BLANKET PURCHASE ORDER STATE OF MARYLAND

******* STATE OF MARYLAND **********

BPO NO: 001B6400643 **PRINT DATE:** 09/19/16 **PAGE:** 01

SHIP TO:

AS SPECIFIED ON INDIVIDUAL ORDERS

VENDOR ID:

SNOWPLOW TECHNOLOGIES LLC

29525 CHAGRIN BLVD

STE 214

CLEVELAND, OH 44122

(216) 282-1766

REFER QUESTIONS TO:

STACEY POLLITT (410)767-3002

STACEY.POLLITT1@MARYLAND.GOV

ITB: 001IT820180 | EXPR DATE: 06/30/21 | DISCOUNT TERMS: . NET 30 DAY

| POST DATE: 06/27/16 | CONTRACT AMOUNT: 101,000.00

TERMS:

ARTICLES HEREIN ARE EXEMPT FROM MARYLAND SALES AND USE TAXES BY EXEMPTION CERTIFICATE NUMBER 3000256-3 AND FROM FEDERAL EXCISE TAXES BY EXEMPTION NUMBER 52-73-0358K. IT IS THE VENDOR'S RESPONSIBILITY TO ADVISE COMMON CARRIERS THAT AGENCIES OF THE STATE OF MARYLAND ARE EXEMPT FROM TRANSPORTATION TAX.

FOR

STATE HIGHWAY ADMINISTRATION

THIS IS AN AGENCY CONTRACT FOR 1000 BLADES. VENDOR: SNOWPLOW TECHNOLOGIES LLC

VENDOR CONTACT: KEN BROWN VENDOR NUMBER: 216-282-4766

VENDOR EMAIL: INFO@SNOWPLOWTECHNOLOGIES.COM

AGENCY CONTACT: TIM LAWLER/RICH WEHNER AGENCY NUMBER: 410-582-5575/410-582-5530

AGENCY EMAIL: TLAWLER@SHA.STATE.MD.US/RWEHNER@SHA.STATE.MD.US

DELIVERY:

ALL EOUIPMENT SHALL BE DELIVERED FOB DESTINATION TO:

MARYLAND STATE HIGHWAY ADMINSTRATION

EQUIPMENT DIVISION

BUILDING THREE

7491 CONNELLEY DRIVE HANOVER, MD 21076

SNOWPLOW TECHNOLOGIES LLC SHALL CONTACT THE AGENCY PRIOR TO DELIVER

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TERMS (cont'd):

SNOWPLOW TECHNOLOGIES LLC SHALL SUBMIT EQUIPMENT.

PRODUCT ACCEPTABILITY SHALL BE AT THE SOLE DISCRETION OF MARYLAND STATE HIGHWAY ADMINISTRATION (SHA). SHA SHALL BE THE SOLE JUDGE OF WHAT IS AN "APPROVED EOUAL". ANY EOUIPMENT DELIVERED AS A RESULT OF THIS AWRD WHICH DOES NOT MEET THE SPECIFICATIONS OR IS OTHERWISE FOUND TO BE DEFECTIVE, SHALL BE REJECTED AND RETURNED AT THE VENDOR'S AND RETURNED AT THE VENDOR'S EXPENSE FOR REPLACEMENT OR CREDIT.

PAYMENT:

FOLLOWING DELIVERY AND ACCEPTANCE OF ALL EQUIPMENT, SNOWPLOW TECH LLC SHALL SUBMIT AN ORGINAL INVOICE TO THE FOLLOWING:

MARYLAND STATE HIGHWAY ADMINISTRATION EOUIPMENT DIVISION 7491 CONNELLY DRIVE HANOVER, MD 21076

VENDOR MUST INCLUDE THE 9-DIGIT ZIP CODE OF COMPANY ADDRESS ON ALL INVOICES.FAILURE TO SO MAY RESULT IN DELAY OF PAYMENT. THIS PURCHASE IS FOR BLADES OF VARIOUS TYPES AND SIZES.

THE DEPARTMENT OF GENERAL SERVICES "TERMS AND CONDITIONS" FOR COMMODITY CONTRACTS OVER \$25,000" AND ALL SPECIFICATIONS, TERMS AND CONDITIONS OF SOLICITATION #001IT820180/MDDGS31025339 INCORPRATED HEREIN BY REFERENCE.

LINE #	STATE ITEM ID	_U/M	UNIT COST							
0001	76006-000000	EA	101.0000							
BLADES										
"J" SHAPED CURB GUARDS.										
		_ END OF 1	ITEM LIST							

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STATE OF MARYLAND ***********************************											
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TERMS (cont'd):										
		******	LAST PAGE	*****							

BUYER AUTHORIZED DESIGNEE

DATE:_____

AUTHORIZED BY: